

# VENDOR PAYMENTS

Education

MAY 2012

Vendor Name	Description	Amount Paid
A S C D	Supplies and Materials	570.81
A Step Ahead	Prof Services Third Party	1,328.10
A T & T	Communications	128.60
Academic Therapy Publications	Supplies and Materials	1,784.35
Academy For Academic Excellence	Grants and Subsidies	640.72
Act, Inc	Supplies and Materials	48.97
Adecco Employment Services	Prof Services Third Party	8,733.73
Advanced Office Systems Inc	Rentals and Insurance	395.00
Advanced Therapy Solutions Llc	Prof Services Third Party	426.00
Advent Home Learning Center Inc	Grants and Subsidies	3,431.54
Afton Partners LLC	Prof Services Third Party	16,726.88
Aha! Process Inc	Supplies and Materials	1,229.58
Airgas South	Supplies and Materials	235.60
Alamo City School	Grants and Subsidies	57,598.71
Alamo City School Cafeteria	Grants and Subsidies	37,417.46
Alcoa City Recorder & Treasurer	Grants and Subsidies	32,798.34
Alexander Prosthetics & Orthotics Inc	Prof Services Third Party	136.90
Alina Guerrero-Krause	Prof Services Third Party	1,104.25
Alisha D Johnson	Prof Services Third Party	5,781.50
All Occasion Catering Llc	Supplies and Materials	500.00
Allen Pratt	Prof Services Third Party	200.00
Allison Signs & Marketing	Supplies and Materials	35.00
Amber Walker	Prof Services Third Party	378.00
Ambrosia Catering	Supplies and Materials	1,265.25
American Paper & Twine Co	Supplies and Materials	7,222.89
American Thermoform Corp	Supplies and Materials	48.12
Andrea Kirkman	Prof Services Third Party	468.51
Angelo M Formosa Foods Inc	Supplies and Materials	745.39
Anna P Garlington	Prof Services Third Party	2,740.50
Anne C Troutman	Prof Services Third Party	173.90
Annice Overall	Prof Services Third Party	336.28
Apple Computer Inc	Data Processing	39.00
Apple Inc	Data Processing	87.00
APPLE Psychological Consultants LLC	Prof Services Third Party	36.00
Aquaphase Inc	Maint. & Repairs	524.00
Aquis Communications Inc	Communications	87.64
Aquis Communications Inc	Rentals and Insurance	31.26
AT & T	Communications	73.70
At & T	Communications	180.83
AT&T	Communications	970,334.92
Athens City Board Of Education	Grants and Subsidies	239,498.27
Athens Paper	Supplies and Materials	143.00
Athens Regional Medical Center,Llc	Prof Services Third Party	90.00
Athletic House	Supplies and Materials	1,427.51
Atomic Learning Inc	Data Processing	1,479.02
Auditec	Supplies and Materials	151.60
AUS South Lockbox	Maint. & Repairs	624.30
AUS South Lockbox	Supplies and Materials	50.82
Autism & Behavior Consulting Svcs Llc	Prof Services Third Party	787.50
Autism And Behavior Services	Prof Services Third Party	630.00
Auto-Chlor System	Supplies and Materials	598.40
Auto-Chlor System	Rentals and Insurance	525.00

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Vendor Name	Description	Amount Paid
Auto-Chlor System Of Mid South	Supplies and Materials	525.00
B J Worthington	Prof Services Third Party	44.18
Backfield in Motion	Grants and Subsidies	14,647.78
Baptist Memorial Hospital	Prof Services Third Party	18.00
Barge Waggoner Sumner & Cannon	Prof Services Third Party	500.00
Barky Beaver Mulch & Soil Mix Inc	Supplies and Materials	1,564.35
Battelle for Kids	Prof Services Third Party	200,558.00
Batteries Plus	Supplies and Materials	55.96
Batworks	Maint. & Repairs	300.00
Becky Simpson	Prof Services Third Party	392.58
Bedford County Trustee	Grants and Subsidies	893,126.09
Belinda King	Prof Services Third Party	149.12
Belmont University	Grants and Subsidies	8,911.55
Ben Lomand Rural Telephone	Communications	151.85
Bertram Reporting Services	Prof Services Third Party	344.00
Bethel University	Grants and Subsidies	130,866.71
Beyond Play LLC	Supplies and Materials	729.30
Bledsoe County Bd Of Education	Grants and Subsidies	338,581.35
Blount Hrng & Speech Ser Inc	Prof Services Third Party	180.00
Blount Memorial Hospital Inc	Prof Services Third Party	72.00
Board Of Professional Responsibility	Prof Services Third Party	212.00
Book Systems Inc	Supplies and Materials	1,120.00
Boys & Girls Clubs Of The Tenn Valley	Grants and Subsidies	143,304.15
Bradford Special School District	Grants and Subsidies	174,789.07
Brentwood Hearing Center	Prof Services Third Party	120.00
Bridgewater Speech & Hearing Inc	Prof Services Third Party	170.00
Brightsong LLC	Prof Services Third Party	3,247.80
Brinkley Heights Urban Academy	Grants and Subsidies	3,314.52
Bristol Tennessee City Schools	Grants and Subsidies	382,164.99
Brustein & Manasevit	Training	2,175.00
Butte Publications Inc	Supplies and Materials	808.50
Byron Booker	Prof Services Third Party	168.26
C C Dickson Co	Supplies and Materials	226.28
C S Patterson Memorial Center	Grants and Subsidies	20,934.00
Calloway House, Inc.	Supplies and Materials	57.93
Camcor Inc	Supplies and Materials	4,795.11
Camp Behavioral Connections, LLC	Prof Services Third Party	5,850.00
Campbell County Trustee	Grants and Subsidies	1,199,049.42
Caney Fork Electric Coop	Utilities and Fuel	1,397.84
Cannon County Trustee	Grants and Subsidies	359,421.47
Capitol City Office Machines	Supplies and Materials	1,189.50
Capitol City Office Machines	Data Processing	25.99
Capstone Press	Supplies and Materials	1,363.78
Carol M Allen	Prof Services Third Party	274.09
Carolina Biological Supply	Supplies and Materials	169.79
Carolyn M Williams	Prof Services Third Party	855.00
Carrie Walls	Prof Services Third Party	1,080.00
Carroll County Trustee	Grants and Subsidies	6,600.00
Cascade Prosthetics & Orthotics, Inc.	Prof Services Third Party	474.00
Catholic Charities Of Tennessee, Inc.	Grants and Subsidies	20,161.53
CCSSO-T & M Registration Svcs	Training	650.00
Cdw Government Inc	Supplies and Materials	33.00

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MAY 2012

Vendor Name	Description	Amount Paid
Cdw Government Inc	Unclassified	840.00
Cdw Government Inc	Data Processing	16,315.22
Center for Applied Linguistics	Supplies and Materials	20.95
Centerstone Of Tennessee Inc	Grants and Subsidies	2,440.98
Central Institute For The Deaf	Supplies and Materials	2,280.00
CenturyLink	Communications	11.04
Charla Lofton	Prof Services Third Party	90.00
Charlotte Charles	Prof Services Third Party	633.23
Charlotte Shirley	Prof Services Third Party	122.20
Charter Communications	Utilities and Fuel	44.20
Chattanooga Area Urban League	Grants and Subsidies	21,017.25
Chattanooga Chapter Of The Links Inc	Grants and Subsidies	45,069.53
Chattanooga Charter School Of	Grants and Subsidies	8,894.33
Chattanooga Girls Leadership Academy	Grants and Subsidies	8,629.81
Chattanooga Times Free Press	Prof Services Third Party	590.58
Cheatham County Trustee	Grants and Subsidies	754,052.72
Cherokee Health Sys	Prof Services Third Party	611.40
Chicago University Press	Supplies and Materials	343.62
Child Neurology Services PC	Prof Services Third Party	2,700.00
Christine Keys	Prof Services Third Party	348.60
Cindy Bowman	Prof Services Third Party	481.11
Cintas Corp	Prof Services Third Party	204.88
Cintas Document Management	Prof Services Third Party	46.47
Citizen Tribune	Prof Services Third Party	341.64
City Manager Supt	Grants and Subsidies	67,159.30
City Of Cleveland	Grants and Subsidies	712,926.71
City Of Jackson	Utilities and Fuel	593.74
City Of Jamestown	Utilities and Fuel	2,253.31
City Of Kingsport	Grants and Subsidies	778,949.30
City Of Life Corporation	Grants and Subsidies	9,321.75
City Recorder	Grants and Subsidies	161,347.50
City Recorder	Grants and Subsidies	709,884.44
City Recorder	Grants and Subsidies	83,647.57
City Univ School for Boys Prep	Grants and Subsidies	51,027.72
Claiborne County Government	Grants and Subsidies	884,769.35
Clearly Speaking Speech Pathology Servic	Prof Services Third Party	4,290.00
Cleveland Family Ymca	Grants and Subsidies	11,872.53
Cleveland State Community College	Communications	50.13
Cleveland State Community College	Rentals and Insurance	5,832.00
Clifford E Yager	Prof Services Third Party	769.36
Clinch-Powell Educational Cooperative	Grants and Subsidies	16,109.12
Clint Wilson	Prof Services Third Party	200.00
Clinton City Recorder	Grants and Subsidies	143,930.07
Coastal Supply Co Inc	Supplies and Materials	330.00
Collegiate School of Memphis	Grants and Subsidies	11,876.35
Comcast Cable	Prof Services Third Party	543.79
Comcast Cable	Prof Services Third Party	246.11
Communications Group, Inc.	Data Processing	47.50
Community Development Center	Prof Services Third Party	4,868.00
Community Development Center	Grants and Subsidies	48,188.93
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	2,614.98
Comprehensive Community Services	Grants and Subsidies	782.46

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MAY 2012

Vendor Name	Description	Amount Paid
Cookeville Regional Medical Center	Prof Services Third Party	60.00
Coolbakers International Llc	Supplies and Materials	115.78
Cornerstone Preparatory School	Grants and Subsidies	4,243.53
Corporate Flight Management Inc	Prof Services Third Party	245,290.00
Council Of Chief State School Officers	Training	1,000.00
Creative Life Inc	Grants and Subsidies	4,679.08
Crockett County Board Of Education	Grants and Subsidies	228,698.38
Crockett Hospital	Prof Services Third Party	708.00
Cumberland University	Grants and Subsidies	20,329.11
Curriculum Associates Inc	Supplies and Materials	2,000.00
Cynthia Cheshier	Prof Services Third Party	169.20
D & D Discount Auto Parts	Supplies and Materials	13.26
D L Barker Produce Inc	Supplies and Materials	394.95
Daniel Greenberg	Prof Services Third Party	8,250.00
Danielle Johnson	Prof Services Third Party	200.00
Danny Adkisson	Prof Services Third Party	321.64
Danny Keith Coggin	Prof Services Third Party	353.01
Darry Marshall	Prof Services Third Party	412.94
David A Stephens	Prof Services Third Party	1,770.58
David A Watson	Prof Services Third Party	251.22
David B Opie	Prof Services Third Party	2,065.65
Day-Timers, Inc	Supplies and Materials	342.96
Deaconess Home Care	Prof Services Third Party	225.00
DeAnna McClendon	Prof Services Third Party	188.00
Deborah L Curlee Communic Consultant Inc	Prof Services Third Party	8,906.13
DeKalb County Trustee	Grants and Subsidies	423,227.40
Dell Marketing LP	Data Processing	170.28
Deloris Johnson	Prof Services Third Party	636.94
Demetras Cowlie	Prof Services Third Party	2,173.50
Developmental Services Of Dickson County	Prof Services Third Party	2,475.00
Diana L Lee	Prof Services Third Party	55.00
Dickson County Board Of Education	Grants and Subsidies	934,336.16
Dish Network	Communications	446.34
Dish Network	Prof Services Third Party	446.34
Dlt Solutions Inc	Data Processing	48,286.83
Donald E Bird	Prof Services Third Party	200.00
Donald R High	Prof Services Third Party	352.41
Donna W King	Prof Services Third Party	121.26
Douglas Cherokee Economic Authority Inc	Grants and Subsidies	115,957.23
Doyle Harmon Jr	Prof Services Third Party	398.72
Drexel Preparatory Academy	Grants and Subsidies	11,690.30
Dyersburg City Schools	Grants and Subsidies	539,878.91
East End Preparatory School	Grants and Subsidies	10,427.90
East Tenn Childrens Hospital	Prof Services Third Party	1,964.00
East Tenn State University	Grants and Subsidies	229,183.18
East Tennessee Human Resource Agency Inc	Grants and Subsidies	478.20
East Tennessee State Universit	Prof Services Third Party	55.00
EdPro Development Inc	Grants and Subsidies	12,800.00
Edvantia	Prof Services Third Party	21,062.74
ElInstruction Corporation	Data Processing	78.00
Elvira Castro De Silva	Prof Services Third Party	1,668.00
Emily Sue Vanhorn	Prof Services Third Party	200.00

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Vendor Name	Description	Amount Paid
Emory Valley Center	Prof Services Third Party	3,118.00
Emory Valley Center	Grants and Subsidies	12,996.84
Emtech Laboratories Inc.	Supplies and Materials	199.76
Enhanced Vision	Equipment	22,750.00
Enslow Publishers, Inc.	Supplies and Materials	512.82
Enterprise Rent A Car of TN LLC	Travel	9,753.63
Envelope Product Group LLC	Supplies and Materials	4,443.55
Eric McVay	Prof Services Third Party	346.53
Erika B Britt	Prof Services Third Party	825.00
Erlanger Medical Ctr Hospital	Prof Services Third Party	4,154.00
Eta Cuisenaire	Supplies and Materials	396.22
Etowah City School	Grants and Subsidies	84,603.18
Exceptional Teaching Inc	Data Processing	817.95
Family Affair Ministries	Grants and Subsidies	21,821.93
Family Partners LLC	Prof Services Third Party	3,966.00
Fayetteville City Schools	Grants and Subsidies	130,911.53
Fedex	Communications	2,448.55
Feltz Therapy Services	Prof Services Third Party	14,240.64
Fentress County	Prof Services Third Party	1,404.50
Fentress County Solid Waste Department	Utilities and Fuel	950.00
Fentress County Utility District	Utilities and Fuel	1,185.83
Fentress Courier, Inc.	Prof Services Third Party	261.39
Fey-Vor-Rite Produce Sales Inc	Supplies and Materials	211.76
Fielding Rolston	Prof Services Third Party	352.48
First Steps, Inc.	Prof Services Third Party	4,252.00
First Steps, Inc.	Grants and Subsidies	70,349.00
Fiscal Agent	Grants and Subsidies	340,074.39
Fisk University	Grants and Subsidies	102,376.93
Florence Crittenton Agency	Grants and Subsidies	7,446.46
Follett Library Book Company	Supplies and Materials	990.01
Foreign Language Academy	Prof Services Third Party	440.00
Foundation For Blind Children Inc	Supplies and Materials	396.00
Four Seasons Nursrey & Garden Center LLC	Maint. & Repairs	68.00
Four Seasons Nursrey & Garden Center LLC	Supplies and Materials	34.00
Freewill Baptist Family Ministries, Inc	Grants and Subsidies	6,251.69
Frontier Communications Of America	Communications	494.63
Frontier Health Inc	Grants and Subsidies	2,801.70
Fuelman	Motor Vehicle Operation	559.71
Full Spectrum Rehab Center Inc	Prof Services Third Party	240.00
Functional Independance Home Care Inc	Prof Services Third Party	225.00
Future Business Leaders Of Amer TN Assoc	Grants and Subsidies	17,747.30
Fuzzco Inc	Printing and Duplicating	3,000.00
G & K Services	Maint. & Repairs	487.55
Gallaudet University Press	Prof Services Third Party	95.00
Gallup Inc	Prof Services Third Party	9,670.00
Gary Mullican	Prof Services Third Party	777.26
General Shale Brick Inc	Supplies and Materials	190.00
Genesis Learning Center	Grants and Subsidies	8,094.05
Gibson County School District	Grants and Subsidies	358,412.01
Giles County Trustee	Grants and Subsidies	414,246.14
Gina Ricard	Prof Services Third Party	165.00
Glass Doctor Inc	Maint. & Repairs	195.00

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Vendor Name	Description	Amount Paid
Glenstone Lodge Inc	Supplies and Materials	2,534.81
Gloria R Graves	Prof Services Third Party	954.27
Goldenrod Dairy	Supplies and Materials	451.26
Good Shepherd Parish	Grants and Subsidies	1,189.38
Goodwill Industries - Knoxville Inc	Prof Services Third Party	1,140.00
Gordon Food Service, Inc	Supplies and Materials	343.08
Gordon N. Stowe & Associates	Maint. & Repairs	1,602.00
Gordon N. Stowe & Associates	Supplies and Materials	1,230.00
Grainger	Supplies and Materials	11,497.57
Grainger	Motor Vehicle Operation	83.28
Gray Line of Tennessee	Prof Services Third Party	28,720.23
Great Smokey Mtn Institute At Tremont	Grants and Subsidies	550.84
Greeneville City Schools	Grants and Subsidies	260,454.69
H & W Sport Shop Inc	Supplies and Materials	575.90
H H Gregg Appliances Inc	Supplies and Materials	249.99
Hamilton County Trustee	Grants and Subsidies	6,930,481.46
Hancock County Schools	Prof Services Third Party	120.00
Hanger Prosthetic & Orthotics Inc	Prof Services Third Party	333.46
Hanger Prosthetics & Orthotics Inc	Prof Services Third Party	335.12
Hardin County Trustee	Grants and Subsidies	568,124.56
Hats Inc	Grants and Subsidies	24,978.21
Hawkins County Trustee	Grants and Subsidies	345,440.96
Haywood County Trustees Office	Grants and Subsidies	685,514.20
Health Sphere Wellness Center Llc	Prof Services Third Party	4,845.59
Hearing Bridges	Grants and Subsidies	13,662.50
Heidi Wilder	Prof Services Third Party	495.00
Helen Ross McNabb Center	Grants and Subsidies	2,485.36
Henderson County Trustee	Grants and Subsidies	787,509.39
Hendersonville Community Hosp	Prof Services Third Party	467.40
High Hopes	Prof Services Third Party	34,264.30
Hollow Rock-Bruceton Special School Dist	Grants and Subsidies	137,244.69
Holston Valley Med Ctr	Prof Services Third Party	112.44
Holy Rosary Church School Cafeteria	Grants and Subsidies	2,070.69
Horizons For Homeless Children Inc	Training	325.00
Houghton Mifflin Co	Prof Services Third Party	199.00
Houston County Trustee	Grants and Subsidies	116,851.81
Humanware	Supplies and Materials	171.00
Humboldt City Schools	Grants and Subsidies	148,394.03
Huntingdon Special School District	Grants and Subsidies	224,545.62
Ibc Wonder /Hostess	Supplies and Materials	128.10
Immanuel Lutheran School	Grants and Subsidies	812.93
Innovative Therapy Solution	Prof Services Third Party	18.00
Institutional Wholesale Co Inc	Communications	63.92
Institutional Wholesale Co Inc	Supplies and Materials	4,292.26
International Office Products Inc	Supplies and Materials	1,252.53
Interstate Brands Corp./Merita Div	Supplies and Materials	784.85
Interstate Brands Corporation	Supplies and Materials	122.00
J & M Corporate Catering	Supplies and Materials	1,000.00
J L M Office Products Inc	Supplies and Materials	1,066.13
Jackie Lee Lawson	Prof Services Third Party	201.49
Jackson Center For Independent Living	Prof Services Third Party	261.45
Jackson Energy Authority	Utilities and Fuel	6,110.00

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MAY 2012

Vendor Name	Description	Amount Paid
Jackson New Holland Inc	Supplies and Materials	3.64
Jacqueline Sharon Harper	Prof Services Third Party	2,557.06
James Developmental Center Inc.	Prof Services Third Party	647.00
James Developmental Center Inc.	Grants and Subsidies	1,104.76
James E Topp	Prof Services Third Party	406.83
James R Mitchell	Maint. & Repairs	390.00
James S Watson	Prof Services Third Party	146.70
Jamestown Auto Supply Co	Supplies and Materials	132.69
Jamestown Sav A Lot	Supplies and Materials	199.57
Jane E Winter	Prof Services Third Party	94.00
Jane Spencer Jacobson	Prof Services Third Party	338.89
Janelle Glover	Prof Services Third Party	14.10
Janice Cox	Prof Services Third Party	774.11
Janice F Rich	Prof Services Third Party	764.78
Jani-King Knoxville Region	Maint. & Repairs	1,461.00
Jared Andrew Myracle	Prof Services Third Party	3,189.00
Jarvis Award Sign & Flag Co	Supplies and Materials	100.25
Jean A Rogers Od	Prof Services Third Party	68.16
Jeanne Ray	Prof Services Third Party	866.15
Jeff Moorhouse	Prof Services Third Party	450.46
Jeff Quirk	Prof Services Third Party	56.40
Jefferson County Trustee	Grants and Subsidies	460,819.96
Jeffery L Finney	Prof Services Third Party	283.88
Jennifer Wilson	Prof Services Third Party	1,466.55
Jerry Levensgd	Prof Services Third Party	156.25
Jess Anne Cole	Prof Services Third Party	163.56
John F Cary	Prof Services Third Party	120.32
John R Cox	Prof Services Third Party	1,830.50
John Rainey Prince	Prof Services Third Party	2,388.66
Johnson City Medical Center	Prof Services Third Party	648.00
Johnson City Schools	Grants and Subsidies	1,486,533.17
Johnson County Trustee	Grants and Subsidies	402,773.77
Jones Speech-Language Pathology Services	Prof Services Third Party	959.83
Joseph R Houston	Prof Services Third Party	179.84
Josephine Walker	Prof Services Third Party	5,000.00
Journalism Jobs.com LLC	Prof Services Third Party	100.00
Joyce Brackett	Prof Services Third Party	1,996.44
Juanita Jones	Prof Services Third Party	55.00
Judith Phillips	Prof Services Third Party	442.15
Judith Raman	Prof Services Third Party	660.52
Judy B Clemow	Prof Services Third Party	1,098.00
Judy DeLasho	Prof Services Third Party	495.00
Judy L Shoun	Prof Services Third Party	544.92
Julie Hembree	Prof Services Third Party	1,050.00
Juvenile Court Of Memphis & Shelby Co	Grants and Subsidies	6,939.04
K Mart	Supplies and Materials	249.51
Katherline Maclin	Prof Services Third Party	200.00
Kathy Y Hunt	Prof Services Third Party	250.29
KD Consulting	Prof Services Third Party	14,528.65
Keely Quinn	Prof Services Third Party	495.00
Kelsan, Inc	Supplies and Materials	861.72
Keystone Systems, Inc.	Data Processing	14,580.68



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Vendor Name	Description	Amount Paid
Kid'S Depot/Progressive Directions	Grants and Subsidies	47,198.92
Kids Kabin	Prof Services Third Party	270.00
Kidz Zone	Prof Services Third Party	18.00
Kimco Environmental Pest Svcs	Maint. & Repairs	439.02
Kings Daughters School	Prof Services Third Party	2,778.00
Kings Daughters School	Grants and Subsidies	27,329.88
Kings True Value Hardware Co	Supplies and Materials	29.96
Kingsport Publishing Corp.	Prof Services Third Party	286.78
Kipp Academy Nashville	Grants and Subsidies	35,367.21
KIPP DIAMOND Academy	Grants and Subsidies	118,905.38
Knoxville Center of the Deaf	Prof Services Third Party	497.20
Knoxville News Sentinel	Prof Services Third Party	272.12
Kone Inc	Maint. & Repairs	669.35
Kyle Hauth	Prof Services Third Party	125.96
Kyran Research Associates Inc	Prof Services Third Party	3,258.33
L-1 Enrollment Services	Prof Services Third Party	168.00
L-1 Enrollment Services	Professional Services by State Agency	84.00
Lakeshore Learning Materials	Supplies and Materials	741.15
Lanny Arms	Prof Services Third Party	4,900.00
Larry Earl Hammons	Prof Services Third Party	223.11
Larry Foster	Prof Services Third Party	200.00
Laughlin Memorial Hospital Inc	Prof Services Third Party	768.12
Lauren Haley	Prof Services Third Party	226.24
Lawrence County Trustee	Grants and Subsidies	289,898.50
Lawrence County Trustee	Grants and Subsidies	492,673.91
Leadership Memphis	Training	1,250.00
Lebanon Board Of Education	Grants and Subsidies	275,073.50
Lebonheur Children'S Medical Center	Prof Services Third Party	2,183.12
LeConte Medical Center	Prof Services Third Party	60.00
Lenoir City Treasurer Recorder	Grants and Subsidies	166,987.35
Lewis County Trustee	Grants and Subsidies	221,658.11
Lexington Bd Of Education	Grants and Subsidies	162,674.64
Linda H Cash	Prof Services Third Party	27.26
Linda K Patterson	Prof Services Third Party	533.20
Linda O Kennard	Prof Services Third Party	1,405.86
Lipscomb U - Accounting Services	Grants and Subsidies	3,668.25
Little Tenn Valley Ed Coop	Prof Services Third Party	960.00
Little Tenn Valley Ed Coop	Grants and Subsidies	9,125.93
Lonesource Inc	Supplies and Materials	797.22
Loudon County Trustee	Grants and Subsidies	385,912.20
Lowe's	Supplies and Materials	1,763.25
LRP Publications	Prof Services Third Party	31,129.60
LRP Publications	Supplies and Materials	57.95
Lucy B Stansbury	Prof Services Third Party	5,000.00
Luis A Crespo	Prof Services Third Party	770.00
Lyle C Ailshie	Prof Services Third Party	263.20
Lyttle Fox Therapy	Prof Services Third Party	1,539.66
M.J. Kellner Company, Inc.	Supplies and Materials	6,469.86
Macon County Trustee	Grants and Subsidies	575,154.97
Manchester City Recorder	Grants and Subsidies	147,031.92
Marcia G Melton	Prof Services Third Party	49.82
Margaret S Abernathy	Prof Services Third Party	136.77



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Vendor Name	Description	Amount Paid
Marion County Trustee	Grants and Subsidies	531,034.79
Marketing Education Resource Center Inc	Prof Services Third Party	500.00
Marks Plumbing Parts	Supplies and Materials	82.53
Marshall County Trustee	Grants and Subsidies	408,753.07
Martin Housing Authority	Grants and Subsidies	8,301.03
Marty Pettigrew	Prof Services Third Party	201.16
Marvin Flatt	Prof Services Third Party	200.00
Mary Donnet Johnson	Prof Services Third Party	167.23
Master Teacher	Prof Services Third Party	480.00
Maury Regional Medical Ctr	Prof Services Third Party	268.20
Mayfield Dairy Farms Inc	Supplies and Materials	3,195.76
Mcginley Lawn & Garden	Supplies and Materials	98.41
Mckenzie Board Of Education	Grants and Subsidies	146,095.59
McNairy County Trustee	Grants and Subsidies	576,440.20
Media Recovery	Data Processing	1,712.42
Medline Industries Inc	Supplies and Materials	219.98
Melvin Wright, Sr	Prof Services Third Party	176.92
Memphis Academy of Science & Engineering	Grants and Subsidies	17,535.07
Memphis Catholic Schools	Grants and Subsidies	149,707.89
Memphis City Schools	Grants and Subsidies	40,438,945.19
Memphis Inner City Initiatives Inc	Grants and Subsidies	5,676.93
Memphis Jewish Community Center	Grants and Subsidies	312.83
Memphis Leadership Foundation	Grants and Subsidies	26,707.81
Memphis Oral School For Deaf	Prof Services Third Party	3,317.50
Methodist Hosp Germantown	Prof Services Third Party	60.00
Methodist Medical Center Of Oak Ridge	Prof Services Third Party	1,414.00
Metro Nashville & Davidson County	Grants and Subsidies	8,271,888.03
Metro Water	Utilities and Fuel	2,199.02
Michael Edwards	Prof Services Third Party	186.32
Michael Greer MD PC	Prof Services Third Party	760.00
Michael W. Sanders, Phd	Prof Services Third Party	562.50
Michigan Braille Transcribing Fund	Supplies and Materials	7,276.82
Middle Tenn Exterminating Co	Maint. & Repairs	206.00
Middle Tenn State University	Prof Services Third Party	600.00
Middle Tenn State University	Grants and Subsidies	27,830.45
Middle Tennessee Medical Center	Prof Services Third Party	2,013.66
Middle Tennessee State University	Grants and Subsidies	66,495.83
Milan Special School District	Grants and Subsidies	388,845.07
Millennium Maxwell House Hotel	Prof Services Third Party	1,693.06
Millicent B Smith	Prof Services Third Party	1,045.24
Minnesota State Academies	Prof Services Third Party	126.00
Monica C Smith	Prof Services Third Party	440.79
Monroe Harding Inc	Grants and Subsidies	2,004.72
Moog Center For Deaf Education	Supplies and Materials	220.00
Moore County Bd Of Education	Grants and Subsidies	113,444.88
Moore County Sheriff Department	Prof Services Third Party	59.20
Morgan County Trustee	Grants and Subsidies	668,311.08
Morristown Sprinkler	Maint. & Repairs	539.86
Morristown-Hamblen Child Care and Early	Prof Services Third Party	1,135.17
Mountain Glacier LLC	Supplies and Materials	275.54
Msco, Inc.	Maint. & Repairs	1,212.00
Music City Septic/Grease Traps Service	Maint. & Repairs	290.00

# VENDOR PAYMENTS

Education

MAY 2012

Vendor Name	Description	Amount Paid
My Learning Plan Inc	Prof Services Third Party	153,040.00
N H C	Prof Services Third Party	913.63
NAECS SDE	Training	125.00
Nancy Bagley	Prof Services Third Party	2,340.00
Nancy C Martin	Prof Services Third Party	674.94
Nancy Y Duggin	Prof Services Third Party	3,951.71
Nashville Gas	Utilities and Fuel	3,589.26
Nashville Glass Co Inc	Maint. & Repairs	244.08
Natl Assn Of Charter School Authorizers	Prof Services Third Party	11,000.00
NCS Pearson Inc	Supplies and Materials	189.42
Ncs Pearson Inc	Supplies and Materials	438.52
NES	Utilities and Fuel	21,575.67
New Hope Academy	Grants and Subsidies	2,725.70
New Hope Christian Academy	Grants and Subsidies	33,981.59
New Vision Inc	Grants and Subsidies	15,181.37
Newport City School System	Grants and Subsidies	108,863.60
Nexair Llc	Supplies and Materials	140.60
Nhc Hillview Healthcare Center	Prof Services Third Party	398.33
NHC Home Care	Prof Services Third Party	432.00
NIET	Grants and Subsidies	149,529.77
Northwest Evaluation Association	Prof Services Third Party	2,875.00
Oak Ridge Board Of Education	Grants and Subsidies	473,044.28
Obion County Trustee	Grants and Subsidies	433,473.59
Occupational Therapist	Prof Services Third Party	825.00
Oce Imagistics Inc	Rentals and Insurance	2,523.78
Océ Imagistics Inc	Communications	17.00
Omni Prep Academy North Pointe	Grants and Subsidies	42,118.19
Omni Prep Academy North Pointe Middle Sc	Grants and Subsidies	39,264.82
Oneida Board Of Education	Grants and Subsidies	154,898.61
Orange Grove Center Inc	Grants and Subsidies	2,131.28
Orkin Inc	Maint. & Repairs	60.00
Our Lady Of Perpet Help Catholic School	Grants and Subsidies	1,201.28
Pacesetters Inc	Prof Services Third Party	6,700.00
Parent Child Serv. Group, Inc	Prof Services Third Party	2,643.83
Paris Special School Dist	Grants and Subsidies	188,248.98
Parliamo Inc	Prof Services Third Party	330.00
Party City Of Tn, Inc	Supplies and Materials	186.73
Pathways Of Tennessee Inc	Grants and Subsidies	902.07
Patricia C Barnett	Prof Services Third Party	630.00
Patricia N Underwood	Prof Services Third Party	175.86
Patricia T Harmon	Prof Services Third Party	110.00
Patrick Rehab & Wellness Ctr	Prof Services Third Party	122.00
Patterson Medical	Supplies and Materials	494.70
Paul Fleming	Prof Services Third Party	637.60
Paula Brownyard	Prof Services Third Party	121.26
Paula D Hughes	Prof Services Third Party	200.00
Paula Murphy	Prof Services Third Party	621.00
Paula Yanira Davila	Prof Services Third Party	1,058.75
Pencil Foundation	Grants and Subsidies	3,326.00
Penny S Bunch	Prof Services Third Party	2,357.74
Perry F Louden Jr	Prof Services Third Party	200.00
Personnel Concepts	Supplies and Materials	261.99

# VENDOR PAYMENTS

Education

MAY 2012

Vendor Name	Description	Amount Paid
Phyllis Turner	Prof Services Third Party	585.00
Physical Therapy Services	Prof Services Third Party	42,480.25
Pickett County Trustee	Grants and Subsidies	82,911.23
Pitney Bowes Inc.	Supplies and Materials	9.50
Pitney Bowes Inc.	Rentals and Insurance	120.00
Plumbmaster	Supplies and Materials	186.28
Pomeroy It Solutions Sales Co Inc	Data Processing	2,264.14
Porter Leath	Grants and Subsidies	5,201.94
Porter Leath Childrens Home	Grants and Subsidies	1,874.08
Potters Shopping Center Inc	Supplies and Materials	401.32
Premier Agendas Inc	Supplies and Materials	43.94
Premiere Global Services	Communications	200.09
Progressive Directions Inc.	Prof Services Third Party	2,093.00
Project For Neighborhood Aftercare	Grants and Subsidies	13,244.52
Prospect Inc	Prof Services Third Party	990.00
Prospect Inc	Grants and Subsidies	6,024.00
Public Consulting Group	Prof Services Third Party	1,055,897.22
Purchase Power	Supplies and Materials	1,100.00
Purchase Power	Communications	5,050.00
Rachel Lebo	Prof Services Third Party	675.60
Rae's Catering	Supplies and Materials	1,006.32
Rebecca C Padget	Prof Services Third Party	108.00
Red Turners Sptg Gds Co	Supplies and Materials	120.00
Rehab At Your Place LLC	Prof Services Third Party	31,834.51
Rhonda Lee Kodman	Prof Services Third Party	485.36
Rise Up!	Grants and Subsidies	7,687.06
River Park Hospital	Prof Services Third Party	120.00
Robbie Anderson	Prof Services Third Party	476.24
Robert Jordan	Prof Services Third Party	200.00
Robert Orr Sysco	Supplies and Materials	2,466.52
Rockbottom Book Company	Supplies and Materials	1,172.40
Rockler Woodworking & Hardware	Supplies and Materials	108.42
Rocky Top Tours LLC	Prof Services Third Party	29,014.96
Rogersville City Recorder	Grants and Subsidies	61,202.17
Rosalie Welborn Andrews	Prof Services Third Party	272.50
Rosie Noriega	Prof Services Third Party	2,007.50
Sacred Heart School Cafeteria	Grants and Subsidies	511.71
Saddleback Educational Inc	Supplies and Materials	1,304.24
Salim Abbu	Prof Services Third Party	55.00
Sara M Wood	Prof Services Third Party	53.58
Sarah Sullivan	Prof Services Third Party	846.00
Scholastic Inc.	Supplies and Materials	1,704.78
Scott County Trustee	Grants and Subsidies	367,091.10
Secretary Treasurer Board of Education	Grants and Subsidies	44,699.06
Secretary/Treasurer	Grants and Subsidies	22,379.40
Select Air Services LLC	Maint. & Repairs	3,636.49
Servpro	Maint. & Repairs	2,725.00
Shades Of Development	Grants and Subsidies	5,011.51
Shannon Snider	Prof Services Third Party	91.18
Shannon Taylor	Prof Services Third Party	105.28
ShaRee C Morgan	Prof Services Third Party	152.28
Sharon Cooksey	Prof Services Third Party	1,381.96

# VENDOR PAYMENTS

Education

MAY 2012

Vendor Name	Description	Amount Paid
Sharps Plaque Masters	Supplies and Materials	620.00
Sheila Fay Winningham Campbell	Prof Services Third Party	1,867.50
Sheila Shands	Prof Services Third Party	180.00
Shelby County Trustee	Grants and Subsidies	4,801,311.38
Shelley A Garner	Prof Services Third Party	45.00
Shirley Holt Hale	Prof Services Third Party	155.40
Signal Centers Inc	Prof Services Third Party	2,752.00
Simplex Time Recorder Co.	Data Processing	672.06
Simplex/Grinnell Lp	Maint. & Repairs	5,022.00
Simplex/Grinnell Lp	Supplies and Materials	274.00
Siskin Childrens Institute	Prof Services Third Party	19,598.54
Siskin Children'S Institute	Prof Services Third Party	28,234.75
Skills USA	Grants and Subsidies	12,566.83
Sonya Bivens	Prof Services Third Party	724.30
South Carroll County Special School Dist	Grants and Subsidies	12,224.08
South Carroll County Treasurer	Grants and Subsidies	41,793.29
Southern Regional Education Board	Prof Services Third Party	84,615.00
Southern Trophy House Inc	Printing and Duplicating	58.25
Southwest Human Resource Agency	Grants and Subsidies	7,433.33
Spears Prosthetics And Orthotics/Rehab	Prof Services Third Party	99.48
Special Kids And Families Inc	Prof Services Third Party	11,847.50
Special Kids And Families Inc	Grants and Subsidies	15,416.39
Speech And Hearing Center	Prof Services Third Party	630.00
Speechpath Outpatient Clinic	Prof Services Third Party	27,502.55
Spencer Water Dept	Utilities and Fuel	48.39
St Clement Christian Academy	Grants and Subsidies	9,140.84
St Dominic School	Grants and Subsidies	1,299.81
St Edward School	Grants and Subsidies	3,385.27
St Joseph School Cafeteria	Grants and Subsidies	2,739.58
St Jude School Cafeteria	Grants and Subsidies	1,937.96
St Marys Catholic Church School	Grants and Subsidies	1,309.40
St Michael'S Church School	Grants and Subsidies	5,543.49
St Paul School & Church	Grants and Subsidies	3,093.25
Stanley Access Technologies LLC	Maint. & Repairs	2,441.89
Stanley Access Technologies LLC	Supplies and Materials	-17.00
Stanley Convergent Security So	Maint. & Repairs	253.75
Stanley Convergent Security So	Data Processing	1,261.00
Stanley Security Solutions Inc	Supplies and Materials	409.32
Staples Technology Solutions	Data Processing	8,477.33
Star Center Inc	Prof Services Third Party	6,486.00
State Educational Techlgy Directors Assn	Prof Services Third Party	5,500.00
STEM Preparatory Academy	Grants and Subsidies	6,767.14
Step Inc	Grants and Subsidies	11,312.03
Stericycle, Inc	Utilities and Fuel	103.26
Steven E Millsaps	Prof Services Third Party	153.22
Summitt Medical Center	Prof Services Third Party	285.00
Sumner County Trustee	Grants and Subsidies	1,877,879.49
Superintendent	Grants and Subsidies	78,222.29
Susan C Crowder	Prof Services Third Party	720.00
Suzanne Eldridge	Prof Services Third Party	540.00
TACT	Prof Services Third Party	5,985.00
Tammy L Shelton	Prof Services Third Party	2,920.77

# VENDOR PAYMENTS

Education

MAY 2012

Vendor Name	Description	Amount Paid
Technology Student Association TN Assoc	Grants and Subsidies	5,255.00
Tenn Alliance Of Boys & Girls Clubs, Inc	Grants and Subsidies	60,000.00
Tenn Technological University	Prof Services Third Party	4,320.00
Tenn Technological University	Grants and Subsidies	29,482.00
Tennessee Alliance For	Grants and Subsidies	219,188.82
Tennessee Book Company	Supplies and Materials	46.81
Tennessee Childrens Home	Grants and Subsidies	4,456.41
Tennessee Education Association	Prof Services Third Party	667.50
Tennessee Farm Bureau Federation	Supplies and Materials	359.95
Tennessee Opportunity Programs Inc	Grants and Subsidies	80,387.25
Tennessee Safety & Health Cong	Training	850.00
Tennessee School Boards Association	Prof Services Third Party	180.00
Tennessee School Boards Association	Training	270.00
Tennessee Technological University	Communications	126.00
Tennessee Technological University	Grants and Subsidies	17,739.89
Tennessee Technology @ Nashville	Grants and Subsidies	3,261.66
Teresa Anderson	Prof Services Third Party	73.32
Teresa Sloyan	Prof Services Third Party	221.40
Thao M Tran	Prof Services Third Party	200.00
The Arc Of Tennessee	Grants and Subsidies	10,786.58
The Arc of Washington Co	Grants and Subsidies	8,502.74
The Booksellers of Laurelwood	Supplies and Materials	410.39
The Braille Depot LLC	Maint. & Repairs	670.00
The Childrens Home Dcc	Grants and Subsidies	867.26
The Commercial Appeal	Prof Services Third Party	2,340.00
The F M George Safe & Lock Co Inc	Supplies and Materials	67.50
The Henry Center	Prof Services Third Party	1,987.00
The Henry Center	Grants and Subsidies	28,717.82
The Jackson Sun	Prof Services Third Party	823.65
The Learning House	Supplies and Materials	1,011.71
The Neighborhood School	Grants and Subsidies	8,233.96
The School Box	Supplies and Materials	157.79
The Tennessean	Supplies and Materials	11.45
The University Of Tennessee	Prof Services Third Party	3,309.00
Therakids Inc	Prof Services Third Party	423.50
Therapeutic Services Of Morristown, Inc	Prof Services Third Party	36.00
Therapy & Learning Center Inc	Prof Services Third Party	583.92
Therapy Works	Prof Services Third Party	140.00
Theresa Nixon	Prof Services Third Party	1,672.88
Thomson West	Prof Services Third Party	378.00
TigerDirect Inc	Data Processing	232.68
Timothy McPeake Rogers	Prof Services Third Party	105.28
Tipton Builders-Pool Division	Maint. & Repairs	360.00
Tlc Engineering For Architecture Inc	Prof Services Third Party	1,387.50
Tn School Boards Association	Prof Services Third Party	11,849.04
Tn School For The Blind	Supplies and Materials	35.00
Tn School For The Deaf	Travel	796.21
Tommys Port A Toilet Services	Rentals and Insurance	210.00
Top Rehab Svcs P C	Prof Services Third Party	961.70
Tori Carraway	Prof Services Third Party	514.58
Toshiba Electronic Imaging Div	Rentals and Insurance	13,283.47
Transformation Autism Treatment Center	Prof Services Third Party	4,695.00

# VENDOR PAYMENTS

Education

MAY 2012

Vendor Name	Description	Amount Paid
Treasurer	Grants and Subsidies	469,473.74
Trenton Special School District	Grants and Subsidies	167,812.73
Trevecca Nazarene University	Grants and Subsidies	4,028.12
Tristar Digital Connections, Llc	Communications	10.00
Tristar Digital Connections, Llc	Supplies and Materials	297.00
Tristar Digital Connections, Llc	Data Processing	4,928.00
Triumph Learning LLC	Supplies and Materials	185.06
Troy Kilzer II	Prof Services Third Party	364.25
Trustee Anderson County	Grants and Subsidies	1,008,445.41
Trustee Benton County	Grants and Subsidies	636,317.88
Trustee Bradley County	Grants and Subsidies	707,623.66
Trustee Carter County	Grants and Subsidies	774,962.69
Trustee Chester County	Grants and Subsidies	206,944.90
Trustee Clay County	Grants and Subsidies	286,693.70
Trustee Coffee County	Grants and Subsidies	617,730.39
Trustee Cumberland County	Grants and Subsidies	1,069,621.87
Trustee Decatur County	Grants and Subsidies	147,317.11
Trustee Dyer County	Grants and Subsidies	340,120.90
Trustee Fentress County	Grants and Subsidies	489,604.29
Trustee Franklin County	Grants and Subsidies	699,707.74
Trustee Grainger County	Grants and Subsidies	469,036.71
Trustee Greene County	Grants and Subsidies	867,381.42
Trustee Grundy County	Grants and Subsidies	500,268.02
Trustee Hamblen County	Grants and Subsidies	1,266,472.40
Trustee Hancock County	Grants and Subsidies	281,729.98
Trustee Hardeman County	Grants and Subsidies	596,398.95
Trustee Henry County	Grants and Subsidies	398,270.70
Trustee Hickman County	Grants and Subsidies	442,804.78
Trustee Jackson County	Grants and Subsidies	234,744.55
Trustee Knox County	Grants and Subsidies	1,078,220.17
Trustee Lake County	Grants and Subsidies	294,700.38
Trustee Lincoln County	Grants and Subsidies	403,426.99
Trustee Madison County	Grants and Subsidies	1,660,323.55
Trustee Maury County	Grants and Subsidies	1,285,811.76
Trustee McMinn County	Grants and Subsidies	806,100.44
Trustee Meigs County	Grants and Subsidies	299,801.34
Trustee Monroe County	Grants and Subsidies	512,279.57
Trustee Montgomery County	Grants and Subsidies	2,921,816.08
Trustee Of Blount County	Grants and Subsidies	1,125,820.79
Trustee Of Cocke County	Grants and Subsidies	817,885.67
Trustee Of Fayette County	Grants and Subsidies	1,115,918.96
Trustee Of Humphreys County	Grants and Subsidies	417,051.11
Trustee Of Lauderdale County	Grants and Subsidies	1,022,612.63
Trustee Of Monroe County	Grants and Subsidies	433,521.98
Trustee Of Smith County	Grants and Subsidies	394,246.20
Trustee Overton County	Grants and Subsidies	528,058.79
Trustee Perry County	Grants and Subsidies	174,080.34
Trustee Polk County	Grants and Subsidies	372,406.35
Trustee Putnam County	Grants and Subsidies	2,054,624.13
Trustee Rhea County	Grants and Subsidies	301,166.67
Trustee Roane County	Grants and Subsidies	961,278.92
Trustee Robertson County	Grants and Subsidies	927,075.15

# VENDOR PAYMENTS

Education

MAY 2012

Vendor Name	Description	Amount Paid
Trustee Rutherford County	Grants and Subsidies	2,410,264.10
Trustee Sequatchie County	Grants and Subsidies	422,598.63
Trustee Sevier County	Grants and Subsidies	1,704,614.73
Trustee Stewart County	Grants and Subsidies	445,297.93
Trustee Sullivan County	Grants and Subsidies	1,172,503.40
Trustee Tipton County	Grants and Subsidies	1,351,193.58
Trustee Trousdale County	Grants and Subsidies	205,335.00
Trustee Van Buren County	Grants and Subsidies	144,442.94
Trustee Weakley County	Grants and Subsidies	553,496.60
Trustee White County	Grants and Subsidies	595,828.01
Trustee Williamson County	Grants and Subsidies	1,243,603.55
Trustee Wilson County	Grants and Subsidies	1,044,552.87
Tulahoma City Board Of Education	Grants and Subsidies	749,555.68
Turner Holdings Llc	Supplies and Materials	1,095.97
Twin Lakes Tele Coop Corp	Communications	1,194.71
Ungerboeck Systems International Inc	Prof Services Third Party	2,843.75
Unicoi County Board Of Education	Grants and Subsidies	763,862.93
Union City Board Of Education	Grants and Subsidies	166,177.32
Union County Trustee	Grants and Subsidies	288,927.82
University Of Kentucky	Training	475.00
University Of Memphis	Communications	710.50
University Of Memphis	Supplies and Materials	297.50
University Of Memphis	Rentals and Insurance	4,125.00
University Of Memphis	Grants and Subsidies	240,149.92
University Of Tennessee	Prof Services Third Party	500.00
University Of Tennessee	Grants and Subsidies	280,703.04
University Of Tn	Grants and Subsidies	102,950.11
University of TN at Martin	Grants and Subsidies	2,906.78
University Therapists	Prof Services Third Party	75.00
Upper Cumberland Human Resource Agency	Grants and Subsidies	5,024.97
UT At Martin	Communications	633.08
UT At Martin	Grants and Subsidies	3,137.44
Valley Proteins Inc	Maint. & Repairs	230.00
Vanderbilt Univ Medical Ctr	Prof Services Third Party	5,308.55
Vanderbilt University	Grants and Subsidies	36,927.84
Vanderbilt University Medical Center	Grants and Subsidies	510,727.38
Veritas College Preparatory Charter Scho	Grants and Subsidies	103,847.55
Vernon Chandler	Prof Services Third Party	200.00
Verseys Beauty Shop	Prof Services Third Party	200.00
Vicki Kirk	Prof Services Third Party	1,734.80
Vivian West	Prof Services Third Party	200.00
Volunteer Electric Co-op	Utilities and Fuel	15,838.77
Vsa Arts Tn	Grants and Subsidies	8,334.00
Wal-Mart	Supplies and Materials	232.74
Warren County Schools	Grants and Subsidies	918,490.88
Washington County Trustee	Grants and Subsidies	732,714.47
Waste Connections of Cleveland	Utilities and Fuel	90.00
Waste Connections Of Tennessee Inc	Utilities and Fuel	665.85
Waste Management	Utilities and Fuel	698.84
Watauga Hearing Conservation	Prof Services Third Party	180.00
Water Services Inc	Maint. & Repairs	199.00
Waves Inc	Prof Services Third Party	7,168.00



**VENDOR PAYMENTS****Education****MAY 2012**

Vendor Name	Description	Amount Paid
Wayland Seaton	Prof Services Third Party	200.00
Wayne County Trustee	Grants and Subsidies	302,865.24
Wendy W Campbell	Prof Services Third Party	18.00
West Carroll Special School District	Grants and Subsidies	117,381.96
West Payment Center	Prof Services Third Party	772.00
West Tenn Hearing & Speech Ctr	Prof Services Third Party	18.00
West Tn School For The Deaf	Communications	208.45
Westone Laboratories Inc	Supplies and Materials	873.60
Wieser Educational	Supplies and Materials	511.27
Williamson Medical Center	Prof Services Third Party	726.42
Woods Memorial Hospital	Prof Services Third Party	240.00
Word Of Faith Christian Academy	Grants and Subsidies	11,499.96
Workforce Essentials Inc	Prof Services Third Party	964.10
Xerox Corporation	Rentals and Insurance	3,686.76
Yahasoft Inc.	Prof Services Third Party	15,045.95
Youth Dimensions Inc	Grants and Subsidies	5,760.20
Youth Visions Inc	Grants and Subsidies	11,878.41
Youthtown Of Tenn Inc	Grants and Subsidies	8,256.31
YWCA and S&ME	Grants and Subsidies	4,936.54
YWCA Knoxville-Young Womens Christian As	Grants and Subsidies	6,951.39
Ywca Of Greater Memphis	Grants and Subsidies	10,205.74
Zenith P Gamble III	Prof Services Third Party	437.17